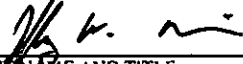



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address)  MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT  2. AGREEMENT NUMBER: MT DNRC: DNR 080873 USFS: AG-0343-C-08-3094 BLM: ESE080723		
		3. EFFECTIVE DATES a. 7/1/08	b. 6/30/09	
4. CONTRACTOR a. name and address Obadiah's Wildfire fighters 249 Silver Dr. Troy MT 59935		5. POINT OF HIRE (location when hired)  Troy MT		
		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT		
c. telephone number (day) 406-295-9000 or 406-293-0654(cell) or 406-295-8310	d. telephone number (night) 406-295-9000	7. OPERATOR FURNISHED BY ____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT		
8. TYPE OF CONTRACTOR (X appropriate boxes) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.				
9. ITEM DESCRIPTION		10. RATES		12. Notes
		a. rate	b. unit	a. rate      b. unit
<b>Communications Trailer Module:</b>  9 solar panels, dual battery bank backup, 6.5 kw soundproof generator, fully network, 12 volt & 110 AC with interruptible power supply, GPS internet, digital phone system(Nortel Norstar), Air conditioning/heating, 3 sound proof offices, 3 two person workstations, Accuweather Station, server/firewall, scanner/printer/copier/FAX machine, trace inverter, telescope halogen lights, Automated satellite internet, backup satellite dish, refrigerator, coffee pot, 1 burner stove, microwave.		\$1500.00 day	1 to 7 days	
		\$1425.00 day	8 to 30 days	
		\$1000.00 day	31 plus days	
Mileage – Delivery/Pickup		\$3.00	mile	
Reset Fee		No charge		
<b>13. SPECIAL PROVISIONS</b> a) General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference. b) The government will track use of the trailer by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used). c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the trailer. Only Full Days will be paid – no pro rating of the daily rate				

d) All terms, conditions and specifications contained in IFB 080870 CSW are attached hereto and incorporated herein by reference.  
 f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

Obadiah's Wildfire Fighters	14. DATE 6/3/08	15. STATE CONTRACTING OFFICER'S SIGNATURE 	16. DATE 6/6/08
17. PRINT NAME AND TITLE Annette Chain, Manager	18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief		
Annette Chain	19. FEDERAL CONTRACTING OFFICER'S SIGNATURE 		20. DATE 6/12/08
	21. PRINT NAME AND TITLE Deborah Wesselius CO		